

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Home Department - Payment of remuneration to Office Subordinates (Attenders) & Lift Operators and 5% commission to Sri Sai Infotech, Hyderabad, for the period from 20.04.2010 to 19.05.2010 (30 days) - Sanction of Rs. 36,676/- - Orders - Issued.

Home (OP-I) Department

G.O.Rt.No: 917

Dated: 04.062010.

Read the following:

1. G.O.Rt.No.142, Home (OP-I) Department, dated: 28-01-2008.
2. G.O.Rt.No.232, Home (OP-I) Department, dated: 11-02-2008
3. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
4. Govt. Circular Memo.No.11606-B/419/A2/SMPC/2009, dated: 24-04-2009.
5. G.O.Rt.No.2129, Home (OP-I) Department, dated: 01-12-2009
6. M/s. Sri Sai Infotech, Hyderabad, Bill No.494, Dated: 26.05.2010.

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ORDER:

Sanction is hereby accorded for an amount of Rs. 36,676/ (Rupees Thirty Six thousand six hundred and seventy six only) to M/s. Sri Sai Infotech, Hyderabad, towards payment of remuneration for the period from 20-04-2010 to 19-05-2010 (30 days) and 5% commission to the agency in respect of the following staff members appointed on outsourcing basis in Home Department:

Attenders:

1. K.Dayanand	(30 days)	:	3,900/-
2. N.V.Nirmala	(30 days)	:	3,900/-
3. R.Ramesh	(30 days)	:	3,900/-
4. G.Renuka	(28 days)	:	3,640/-
5.Kairunnisa	(30 days)	:	3,900/-
6. B.Sampath Kumar	(30 days)	:	3,900/-
7. A.Umamahesh	(23 days)	:	2,990/-

Lift Operators:

1. E.Ramesh	(30 days)	:	4,400/-
2. P.Venkatesh	(30 days)	:	4,400/-

Remuneration for 7 Office Subordinates & 2 Lift Operators	= Rs. 34,930/-
Commission to the Agency @ 5%	= Rs. 1,746/-
Total	= Rs.36,676/-

(Rupees Thirty six thousand six hundred and Seventy Six Only).

- 2) The expenditure sanctioned in para -1 above, shall be debited to "2052-090-(08)-300 - Other Contractual Services" during the Current Financial Year 2010-2011.
- 3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Sri Sai Infotech, Hyderabad.
- 4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Sri Sai Infotech, H.No.12-5-64, F.No.105, Moosa Mahal Apartment,
S.P.Nagar, Moosapet, Hyderabad.
The Home (OP.II Claims) Department
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER